

# Public Water System Monitoring Schedule and Compliance Report

0400106 Polacca

PWS Type: Community serving 2604 people.

As of 11/08/10

Total Coliform Monitoring Requirements:

3 bacteriological sample(s) due each month

Last Sanitary Survey 8/7/2008 Next 12/31/2011

## Consumer Confidence Report

Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status	Comments
2009 CCR on 8/3/2010	July 1, 2011	July 1, 2012	Monitoring Frequency Required Annually	

## DS001 Distribution system for the Upper Mesa

### Asbestos

Asbestos	9/20/2005	12/31/2014	12/31/2023	Initial Monitoring Every 9 years	Automatic source water waiver since system in Arizona;
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**Lead & Copper** 10 samples required between June 1 and Sept 30. Samples outside this period will be invalid.

Copper, Lead	3/29/2006 OVERDUE	09/30/2011 Was Due On 09/30/2009	9/30/2014	Maximum Reduction Every 3 years	
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### Stage 1 Disinfection By Products Rule

Samples required between June 1 and Sept 30. Samples outside this period will be invalid.

Five Haloacetic Acids (HAA5) Stage 1, Total Trihalomethanes (TTHMs) Stage 1	1/6/2009 OVERDUE	09/30/2011 Was Due On 09/30/2010	9/30/2012	Annual Monitoring Every year	Report total chlorine with required TCR monitoring;
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## DS002 Lower distribution system

### Asbestos

Asbestos	9/20/2005	12/31/2014	12/31/2023	Initial Monitoring Every 9 years	Automatic source water waiver since system in Arizona;
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**Lead & Copper** 10 samples required between June 1 and Sept 30. Samples outside this period will be invalid.

Copper, Lead	9/20/2005 OVERDUE	09/30/2011 Was Due On 09/30/2008	9/30/2014	Maximum Reduction Every 3 years	
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### Stage 1 Disinfection By Products Rule

Samples required between June 1 and Sept 30. Samples outside this period will be invalid.

Five Haloacetic Acids (HAA5) Stage 1, Total Trihalomethanes (TTHMs) Stage 1		09/30/2011		Annual Monitoring Every year	Report total chlorine with required TCR monitoring;
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## EP001 Entry Point from the East Well

### Nitrate

Nitrate [reported as Nitrogen]	1/6/2009	12/31/2010	12/31/2011	Reduced Monitoring Every year	
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### Radionuclides

Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	10/24/2006	12/31/2012	12/31/2018	results < 1/2MCL Every 6 years	
Uranium (combined)	10/24/2006	12/31/2015	12/31/2024	results < Detection Limit Every 9 years	

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Last Sanitary Survey 8/7/2008 Next 12/31/2011

Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status	Comments
			Monitoring Frequency	

## Inorganics

Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Free, Mercury, Selenium, Thallium	1/6/2009	12/31/2012	12/31/2015	Reduced Monitoring Every 3 years	
Fluoride	8/7/2007	12/31/2010	12/31/2013	Reduced Monitoring Every 3 years	
Sodium	9/20/2005 OVERDUE	12/31/2010 Was Due On 12/31/2008	12/31/2013	Reduced Monitoring Every 3 years	
Arsenic	1/6/2009 OVERDUE	12/31/2010 Was Due On 06/30/2009	03/31/2011	Increased Monitoring Every quarter	

## Pesticides and SOCs

2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dinoseb, Dioxin (2,3,7,8-TCDD), Endothall, Endrin, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, PCBs [Polychlorinated biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene	1/6/2009	12/31/2012	12/31/2015	Maximum Reduction Every 3 years	
Diquat	11/26/2001 OVERDUE	12/31/2010 Was Due On 12/31/2004	12/31/2013	Maximum Reduction Every 3 years	
Carbofuran, Dibromochloropropane (DBCP), Ethylene Dibromide, Glyphosate, Oxamyl [Vydate]	5/4/2010	12/31/2013	12/31/2016	Maximum Reduction Every 3 years	

## VOCs

Vinyl Chloride	1/6/2009	12/31/2012	12/31/2015	Maximum Reduction Every 3 years	
1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Xylenes	5/4/2010	12/31/2013	12/31/2016	Maximum Reduction Every 3 years	

## EP002 Entry Point from the West Wells

### Nitrate

Nitrate [reported as Nitrogen]	9/20/2005 OVERDUE	12/31/2010 Was Due On 12/31/2006	12/31/2011	Reduced Monitoring Every year	
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As of 11/08/10

PWS Type: Community serving 2604 people.

Total Coliform Monitoring Requirements.

3 bacteriological sample(s) due each month

Last Sanitary Survey 8/7/2008 Next 12/31/2011

Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status	Comments
			Monitoring Frequency	

## Radionuclides

Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	3/21/2006	12/31/2012	12/31/2018	results < 1/2MCL Every 6 years	
Uranium (combined)	3/21/2006	12/31/2015	12/31/2024	results < Detection Limit Every 9 years	

## Inorganics

Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Free, Fluoride, Mercury, Selenium, Sodium, Thallium	9/20/2005 OVERDUE	12/31/2010 Was Due On 12/31/2008	12/31/2013	Reduced Monitoring Every 3 years	
Arsenic	10/18/2005 OVERDUE	12/31/2010 Was Due On 03/31/2006	03/31/2011	Increased Monitoring Every quarter	

## Pesticides and SOC's

2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Dioxin (2,3,7,8-TCDD), Diquat, Endothal, Endrin, Ethylene Dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl [Vydate], PCBs [Polychlorinated biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene	9/20/2005 OVERDUE	12/31/2010 Was Due On 12/31/2008	12/31/2013	Maximum Reduction Every 3 years	
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## VOCs

1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Vinyl Chloride, Xylenes	9/20/2005 OVERDUE	12/31/2010 Was Due On 12/31/2008	12/31/2013	Maximum Reduction Every 3 years	
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